: FORWARD GUIDE PLATE

: D358917

: VR0004

: PROTO

: 6/9/2008

D3589 PROTO

Date David Duval User:

Monday, 6/2/2008 8:32:32 AM

Process Sheet

Drawing Name

Part Number

Material

Due Date

Drawing Number

Project Number

Drawing Revision

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 05017

: 13353 Estimate Number

P.O. Number

This Issue

: 6/2/2008 : NC Prsht Rev.

: 11 First Issue

Previous Run

Written By

Checked & Approved By Comment

Additional Product

S.O. No. :

08-05-30 : Est Rev:A

DD verified by:ec new issue

: R & D SM/MED FAB

PROTOTYPE

08.06.03

Qtv:

1 Um:

FOR ENGINEERING USE ONLY

Each

Job Number

Seq. #:



Description: Machine Or Operation:

1.0

M4130NS063

4130 Sheet .063

0.0128 sf(s)

Comment: Qty.: 0.0128 sf(s)/Unit

4130 Sheet .063

M 103433

Total:

FLOW WATER JET

WATER JET 2.0



Comment: FLOW WATER JET

1-Cut as per Dwg D3589 Dwg Rev: Decro

B 8-6-5

Prog Rev: OROTO

2-Deburr if necessary

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



B 8-6-)

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0



SECOND CHECK

ENGINEERING



150g.0600

Comment: SECOND CHECK

5.0 PACKAGING 1 PACKAGING RESOURCE #1

FOR ENGINEERING USE ON

Comment: PACKAGING RESOURCE #1

Identify and Stock-Location:

M 08/06/02 a

Datë: User: Monday, 6/2/2008 8:32:32 AM

David Duval

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FORWARD GUIDE PLATE

Job Number: 05017



Seq. #:

Job Number:

Machine Or Operation:

Description:

Part Number: D358917

6.0

QC21

FINAL INSPECTION/W/O RELEASE

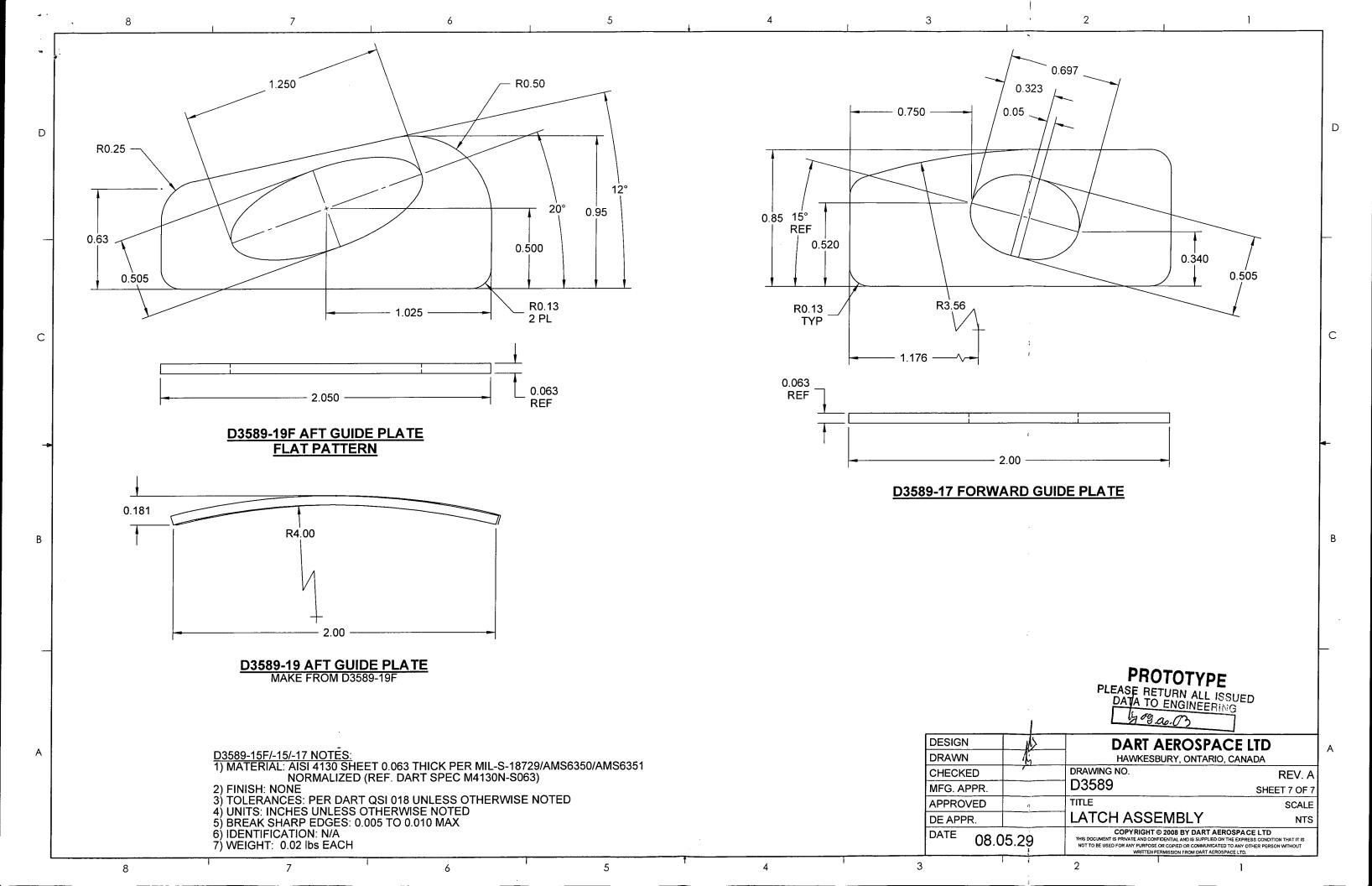


Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



\$08.06.05 Plentrype charge W/0 # 00224 mr 08-06-16



Receiving Report

9 원 Yes Yes Release Note Attached Waybill Attached: Shipment Complete: QC6 Inspection Work Order Batch No: Dart P/O: Yes Yes Cash Date: Supplier:

Packing Slip: Invoice: Receipt:

A A A

Comments Location Quantity Short 13 Š O Initials of receiver (if shipment OK) Quantity Returned Quantity Received Quantity Ordered 50 3 Description 200 83,m80804 1000 Discrepancies 7 Number 81hw 32 3 Z

450 377-4248 450 377-5696

FAX:

: À I SHIP TO:

IROSPACE

IURY,

VERDEEN STREET

ONTARIO: 1 800 667-4248

FEB 1 5 2007

12 JA 48 X 96

RCHARGE

Received/Costing Initial

Production/Admin:

1 866 456-4242

MONTRÉAL: 514336-4248 FAX:

514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " FER "

FACTURE 'INVOICE

N°

170263

DATE

06/02/07

BON DE LIVRAISON

117635

PACKING SLIP DATE DE LIVRAISON DELIVERY DATE

06/02/07

	TTC!	REMARQUES	REMARKS	PAGE N°
TERMES / TERMS		2R		100
NET 30 JOURS				
DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
ROUND	11	16.800		200.26
3/8 X .065	22	5.750		129.38
/2 X .058	20	5.750		115.98
" X .049	19	6.050		114.95
6" X 144 SHEET	1	350.000 555.000	1 1	350.00 555.00
6" X 144 SHEET X 6	72	350.00		252.00
x 3/4	5	440.00	Z CLB	22.00
78 10 10 40 V 96	Q Q	448.43	5 CLB	9.90

IERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED. THE BUYERS EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. TO RESPECT. THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO RAY 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE SOLD. ANY MERCHANDISE SOLD. ANY MERCHANDISE UT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE INHABITED.

EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION M/M A/Y

POIDS TOTAL TOTAL WEIGHT

J/D

153.59

TOTAL	1843.95
T.V.Q. Q.S.T.	0.00
T.P.S. G.S.T.	104.38
SOUS-TOTAL SUB TOTAL	1739.57

UN

0.000

0.00

Formplus N° 8619

T

METALLURGICAL TESTING LABORATORY
15 ROEMER BLVD.
FARRHIL, PA 16121
CONTACT: DALE SIDDONS
TELEPHONE: (724) 983-4464 X298
FAX: (724) 982-4423

CERTIFIED TEST REPORT

Address: AMERICAN WOLF ROAD SIZE Doct X 36,000 WT. SHIPPED PLANKLIN PANK, IL. WT. SHIPPED MT. SHIPP	
--	--

Duleton Restall Cosp.'s Motols (ASTIM E-8 and S-18).

Ampled Testing Laboratory is accredited by the American Association for Laboratory Accreditation in the field of mechanical testing,

Form Number: LOCP 5.10.4 Hev. 1 e5/18/04



METALLURGICAL TESTING LABORATORY
15 ROEMER BLVD.
FARRELL, PA 16121
CONTACT: DALE SIDDONS
TELEPHONE: (724) 963-6464 X298
PAX: (724) 962-4423

CERTIFIED TEST REPORT

•			j.	1					
Alounts:	A.M.CASTLE & CO.	& CO		ORDER#	709743-01	ا ا	709743-01 CUST. PO# 01-17802	01-17802	
dress:	3400N. WOLF ROAD	ROAD		EZZIS	063 X 36.000	8			
	FRANKLIN PARK, IL	ARK, IL		WT SHIPPED	29340				
				HEAT #	MTRA11779	3			
	847-349-2345			GRADE	4130AQ				
Ħ	847-455-8824								
presentative:		SHARON URBANEK							
A A A	America MIRALI779								
201 M.S.	TAK THAT HATHOUT, BAIS O OF BIOLS OF IC & Souly when shocked	O or E1019 C) (C & Society	when checked)		1	(Requiry we sa walgon	¥	Mo
2	ř	77	S	Ł	2	2	3 2	2 2	16
ង	.50	.006	100	Ē	24	F	1	1	**
B	Ŝ.	В	3	δ	\ \ \	£	\ \{\}		

KOTE: The melt source is USA

The material supplied is mercury and weld free Frequency/severity per spec AMS 2301 Frequency/severity per spec AMS 2301

By:

Date:

The information in this report is derived exclusively from material tested and the information for said excludes any expressed or implied warranties as to the flower of the material tested or analyze This report is the conditional property of Duferco Partell Comp.'s currencer and shall not be to der specifications formithed to Duftreo Parvil Cosp. by the outsimer of for any periodike use. produced eccept in full, without written approved of Duftreo Farell

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Form Number: LQCP 5.10.4 Boy. 1 05/18/84